

Beyond Expectations

10/5/2020

INVOICE #: 78358

PNC Aviation Resolution
 Tower @ PNC Plaza PT-PTWR-07-1
 300 Fifth Avenue 7th Floor
 Pittsburgh, PA 15222

Mr. Ramy Sidhom

N44GV Gulfstream G-IV

Trip Date:

1.00	LJ Inv. # 78287 - Charges Associated with Repossession	\$25,000.00
1.00	LJ Inv. # 78342 - Release of Fuel Lien	\$25,000.00
1.00	LJ Inv. # 78317 - Hangar Rent @ LBE - October	\$7,020.00
1.00	LJ Inv. # Inv20-00398 - Work Order #4240	\$4,564.93

TERMS: NET 15 DAYS

SUBTOTAL: \$61,584.93
 \$0.00

TOTAL AMOUNT DUE: \$61,584.93

PLEASE REMIT TO: L.J. AVIATION, 125 AVIATION LN, SUITE 112, LATROBE, PA 15650